



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003611

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/21/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: EXPERIAN INFORMATION SOLUTIONS INC
DBA EXPERIAN
PO BOX 841971
LOS ANGELES CA 90084-0001
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 414M
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1311343192 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Experian IdentityWorks corresponding IDENTITYWORKS PRODUCTS SERVICES ORDER FORM dated 05.17.2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Experian IdentityWorks Credit 1B (Experian Identity Protection Restoration Fee) activation code for 2 Individual.

Experian IdentityWorks Identity Restoration available to 2 Individual 1 year from 05/17/2024 order date, due to PII Incidents dated 5/6/24 and 5/8/24, \$2.12 x 2 = \$4.24.

Experian IdentityWorks Identity Protection activation Fee from 05/17/2024 order date, due to PII Incidents dated 5/6/24 and 5/8/24, \$21.16 x 2 = 42.32

Total billable is \$45.56

Contact

London Baird
512-936-4032
london.baird@twc.texas.gov

Vendor

VIN: 1311343192
EXPERIAN INFORMATION SOLUTIONS INC
Experian IdentityWorks
877-251-5822
Hotline: 1-866-751-1323
ExperianIDWorks-Support@experian.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:

Purchase Credit 1B Protection Restoration and Activation Fee for 2 individuals due to PII Incidents dated 5/6/24 and 5/8/24

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/21/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Experian Identity Theft Protection Restoration Fee	13069	946/36	1.0000	LOT	\$4.24000	\$4.24	05/21/2024	
							Schedule Total	<input type="text" value="\$4.24"/>	
					ReqID:				
					0000047375				
							Item Total for Line # 1	<input type="text" value="\$4.24"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Experian Identity Protection Activation Fee	13069	946/35	2.0000	EA	\$21.16000	\$42.32	05/21/2024	
							Schedule Total	<input type="text" value="\$42.32"/>	
					ReqID:				
					0000047375				
							Item Total for Line # 2	<input type="text" value="\$42.32"/>	
							Total PO Amount	<input type="text" value="\$46.56"/>	

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 05/21/2024